**Public Inspection Copy** 

### EXTENDED TO JUNE 15, 2020

.... **990** 

## Return of Organization Exempt From Income Tax

Under section 501(c), \$27, or 4947(a)(1) of the Internal Revence Code (except private foundational

2018
Open to Public Inspection

Form 990 (2016)

A For the 2018 calendar year, or tax year beginning AUG 1, 2018 and ending JUL 31, 2019 © Name of organization D. Employer Islantification number B Complete alleleation ROBERT POTTER LEAGUE FOR ANIMALS, INC. Nation \*\*-\*\*\*1553 Sout Jelora Acon/sults Number and street (at P.Q. box il makes out delivered to street add as \$1 🐔 Tolephong number 401-846-8276 71.54 87 CLIPHANT LANE 2,772,445. G. Grans rute pin 3 Ody or town, state or province, country, and XIP or lorgin population do Edication of a MIDDLETOWN, RI 02842 fliutor quare a 20th (c)H Yes XINE F Name and nedrose of principal efficer BRAD SHEAR Applicato: ສາເຖືອງທັງດິສຸຂອງ? Helmod SAME AS C ABOVE 1 Tax-exempt status: (X : 501/C)(3) L. \_\_1501(c) ( If the,\* asach a flst, (see instructions). J Website: WWW . POTTERLEAGUE . ORG Mich George exemption (tumbe) 🔊 Olhar 🖎 11 Your of formation: 1929 M State of legal to molle: RI Part I Summary Briefly direction the organization's mission of most significant activities. TO PROVIDE CARE AND SHELTER FOR Governmence LOST OR UNWANTED ANIMALS AND TO EDUCATE THE FUELIC. 2 Check this box - if the organization discontinued its operations or disposed of more than 25% of its net useets 22 3 Number of voting memoers of the governing body (Part VI, Inte Fa) 22 4 { 4. Number of independent voting members of the governing body (Part VI, line 1b) 39 5 Ï 5 Total number of individuals employed in calcular year 2018 (Port V, line 25) 859 6 Total number of volunteers (estimate if necessary) Ō, 7 a Total unrelated business revenue from Part VIII, column (C), 766-12 Ō. b Net unrelated business taxable income /mm Form 990-1, ling 38. Prior Year Current Year 1,355,475, 1,057,643 8 Contributions and grants (Part VIII, line 1h) 967,741. 656,670. 9 Program sorvice revolvie (Part VIII, Inte 2g) 101,197. 76,279. 242,214. 10 Investment income (Part VIII, column (A), lines 3, 4, and 76) 3,296.I 11 Other revenue (Part VIII, column (A), times S, Gd, 9d, 9d, 10d, and 11e) ..... 2.500,692. 12 Total revenue - add lines & through 11 (must equal Part Vill, column (A), line 12) £,959,823. ٥.i Ō 13 Claims and similar antionals paid (Part IX, column (A), lines 1-3; ..... ō. 14 Benefits paid to or for mambers (Part IX, column IA), and (i) 1,540, Sallatins, officer companisation, employee benefits (Pan the column (A), lines 5:40). Õ. ŷ. B Total fundraising expanses (Pan IX, column (O), Inno 25) ► 375, 276. 1,206,945. 2,747,284. -246,592. 1,032,003. 2,285,846. -326,023. 18 Total expenses, And times 13-17 (must equal Part IX, corumn (A), line 25) 19 Revenue loss expenses. Subtract fine 19 from line 12 End of Year 11,152,705. 206,127. Beginning of Carrent Your ъğ 11,295,874. 20 Total assets (Part X, line 16) 137,517. 21 Total latitibles (Part X, Isto 26) 10,946,578. 11,158,357. 22 Not assets or fuspinglances. Suptract line 21 from line 20 i. Part II | Signature Block Under poralogs bit partery, I declare shall have examined this return, and planty companying school as and statements, and to the best of my knowledge, and baller, it is true, correct, and complete the characteristics of an apparer justice of an all more matters of which preparer has any knowledge. Sign TERENCE TINKHAM, Here Voc or print hatthe also by e Baic ProMype preparers name Preparer's signature p00283486 PATRICK J. MARTIN PATRICK J. MARTIN Paid Firm's name KAHN, LITWIN, RENZA & CO.,
firm's actives 551 NORTH MAIN STREET Form's Calc 🛼 Preparer Use Cally Phone no. 401 - 274 - 2001 PROVIDENCE, RI 02904 X Yes No May the IAS discuss this roturn with the proposit shown above? (see instructions)

192001 1931 IN LINE For Paperwork Reduction Act Notice, soo the separate instructions.

Pai	t IV   Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			l
	public affice? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	_	X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			٠
	similar amounts as defined in Revenue Procedure 98-197 If "Yos," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			٠,
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		J
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		x
_	Schedule D, Part III	8	<del>  -</del>	<b>├</b>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, dobt management, credit repair, or debt negotiation services?	_		х
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	10	х	
44	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D. Parts VI. VII, VIII, IX, or X	10		
11				1
_	as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		l	
а		11a	x	
	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	- 14	<u> </u>	
,	assets reported in Part X, line 167 if "Yes," complete Schedule D, Part VII	11b		x
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			$\vdash$
-	assets reported in Part X, line 167 if "Yes," complete Schedule D, Part VIII	11c	l	х
d	Did the organization report an amount for other assets in Parl X, line 15 that is 5% or more of its total assets reported in			<del></del>
_	Part X, line 167 /f "Yes," complete Schedule D, Part IX	110		x
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	110		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			Г
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	]
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			Π
	Schedule D, Parts XI and XII	12a	Х	
ь	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If 'Yes,' and if the organization answered 'No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	ļ	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			l
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	16	<u> </u>	X
16	Dio the organization report on Part IX. column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		l	,,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	1	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	ŀ	1	1
	column (A), lines 6 and 11e? If "Yes." complete Schedulo G, Part I	17	-	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	_	1,2	
	To and 8a? If "Yes," complete Schedule G, Part II	18	<u>X</u> .	ļ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			37
	complete Schedule G, Part III	19	-	X
20a		20a	ļ	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	├	+
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			x
	domestic government on Part IX, column (A), line 17 if "Yes," complete Schedule I, Parts I and II	21		Γ.Λ.

	CITE Office Mark of Frequired Contentions		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		122	740
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization enswer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			₹.
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	İ		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? // "Yes," complete			7.
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			1
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	l		
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial		[	
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	1		x
	of any of these persons? If "Yes," complete Schedule L, Part III	27	_	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	١		l .
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part IV	28e	<b></b>	X
		2Bb	⊢	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,		ļ	l 🕶
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	v	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Х	-
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	_	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	l	l	l .
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			ĺ
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part i	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	ļ	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	1		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	ļ	┞
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			۱
	If 'Yes,' complete Schedule R, Part V, line 2	36	ļ.—	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			١
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	ļ	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			l
_	Note. All Form 990 filers are required to complete Schedule O	38	X	_
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		<del></del>	<u> </u>
		·····	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 14	<del>l</del>	1	
	Enter the number of Forms W-2G included in line 1a. Enter-G if not applicable	4		1
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	10	000	
83200	4 12-31 ° B	Forn	1990	(201

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	Nο
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schodulo O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
	If "Yes," enter the name of the foreign country: ►		- 1	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		1	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 6886-T?	5¢		
<b>6</b> a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	68		<u>X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
	If "Yes," dig the organization notify the donor of the value of the goods or services provided?	7b	Х	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	ı		.,
	to file Form 8282? ,	7c		X
đ	If "Yes," indicate the number of Forms 8282 filed during the year	_		.,
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<u> </u>	
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, old the organization file a Form 1098 C?	7h		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	_		
_	sponsoring organization have excess business holdings at any time during the year?	В		$\vdash$
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4986?	9a 9b		$\vdash$
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90		$\vdash$
10	Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12			1
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders  11a			1
# K	Gross income from other sources (Do not not amounts due or paid to other sources against			
U	amounts due or received from them.)			1
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			$\vdash$
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note, See the instructions for additional information the organization must report on Schedule C.			$\Box$
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
-	organization is licensed to issue qualified health plans			1
¢	Enter the amount of reserves on hand			<u>L</u>
		14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	is the organization subject to the section 4980 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15	<u> </u>	Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

Form 990 (2018)

ROBERT POTTER LEAGUE FOR ANIMALS, INC.

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schodule 0.	į		
ь	Enter the number of voting members included in line 1a, above, who are independent 1b 22	- 1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	- 1		
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
•	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
8	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		х
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	- 1.12		
а	The governing body?	8a	Х	1
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
500	tion B. Policies (This Section B requests information about policies not required by the Informal Revenue Code.)			
360	EIGHT D. Policies (1/16 Seption & requests information) about policies for required by the informational debug.		Yes	No
٠	Did the organization have local chapters, branches, or affiliates?	10a	165	X
	Did the organization have local chapters, branches, or affiliates?  If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates,	108		<del></del>
Q	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
44-	10 1 5 000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11a	Х	<del>                                     </del>
11a				<del> </del>
b	The state of the s	12a	Х	1
12a	Were officers, directors, or trustees, and key employees required to discusse annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
C		12c	х	
42		13	X	
13	Oid the organization have a written whistleblower policy?	14	X	
14	Did the organization have a written document retention and destruction policy?	14		├
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			1
_		15a	х	1
a	The organization's CEO, Executive Director, or top management official	15b	<u> </u>	x
10	Other officers or key employees of the organization	156		+"
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	ĺ		1
168	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	<b>.</b>		х
	taxable entity during the year?	16a		<del>  ^</del> -
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	l		1
	In joint venture arrangements under applicable federal fax law, and take steps to safeguard the organization's			!
~	exempt status with respect to such arrangements?	16b	L .	I
	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed RI			abl-
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A if applicable), 990, and 990-T (Section 501(c)(3)	s only	avall	aDIE
	for public inspection, Indicate how you made those available. Check all that apply.			
	Cwn website Another's website X: Upon request Other (explain in Schedule 0)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	i finan	cial	
	statements available to the public during the fax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	BRAD SHEAR, EXECUTIVE DIRECTOR - 401-846-8276			
	87 OLIPHANT LANE, MIDDLETOWN, RI 02842			

### Form 990 (2018) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the catendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of componsation. Enter-0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization. more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per week	verage Position ico not check more than one tox, unless person is poilt an					חה ר	(D) Reportable compensation from	(E)  Reportable  compensation  from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	च्येंगंवीस्थ Irustee cu dimata :	nethutiona trustas	Officer	ээйр сыз дэу	Highes/Trompter safed on Stayso	Бргтег	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JOAN JCHNSON-FREESE	8.00	x		х				0.	0.	0
PRESIDENT	5.00	-		Δ	┡	ļ		·····	U,	U
(2) DAVID ENSTONE	3,00	X		x	1	l		0.	0.	0
VICE PRESIDENT (3) MICHAEL GRANDCHAMP	2.00	^		^		⊢	-	0.	0,	<u> </u>
TREASURER	2.00	x		x		l	l	0.	0.	0
(4) LEILANI BRENNER	2.00	-	<del> </del>				⊢		0.	·
SECRETARY	2.00	x	l	х		1	ļ	0.	0.	0
(5) RICHARD BRICKLEY	1,00	+	├			$\vdash$	⊢		**	
DIRECTOR	2.1.55	1x	l		ŀ		ł	0.	o.	0
(6) RICHARD CROMWELL	1.00	+	$\vdash$		i	$\vdash$	$\vdash$			_
DIRECTOR		1x	l					0.	0.	0
(7) CAROL ESSTEIN	1.00	Ι	Г		Т	Т				
DIRECTOR		X,				l		0.	0.	0
(8) ELLEN FORD	1.00	Τ		Г		Г				
DIRECTOR		X	1					0.	0.	0
(9) PATRICIA HELLER	1.00					Π	Г			
DIRECTOR		Х				L		0.	0.	0
(10) MARIE HERTENSTEIN	1.00		]			l	l	_	_	_
DIRECTOR		X	L			L	L	0.	0.	0
(11) JEAN INGRADAM	1.00					ļ	l	_ '		
DIRECTOR		X	L		$oxed{igspace}$	1_	匚	0.	0.	0
(12) ROBIN SKUNCIK JONES	1.00	١	l			1	l		_	_
DIRECTOR (TO 10/18)		X	<b>ļ</b>		┡	-	Ļ	0.	0.	0
(13) CHARLENE KARNS	1.00	┨┰	l	İ			1	0.	٥.	0
DIRECTOR	1.00	X	╄┈	<b> </b>	├	╀	╄	U+	0.	<u> </u>
(14) BLENA KISSEL	1.00	<sub>x</sub>	l	l				0.	0.	0
DIRECTOR (15) PATRICIA LEONARD	1.00	^	⊢	$\vdash$	⊢	$\vdash$	$\vdash$	1	"	<u> </u>
DIRECTOR	1.00	$ _{\mathbf{x}}$	1	l	1			0.	٥.	o
(16) BETSY LESLIE	1.00	<del> </del> -	┞	$\vdash$	┞	┢	$\vdash$	1	<u> </u>	<u>~</u>
DIRECTOR	1.00	x	]	l				0.	o.	o
(17) KARA MALKOVICH	1.00	+	$\vdash$	$\vdash$	<del>                                     </del>	$\vdash$				
DIRBCTOR	<u></u>	$\mathbf{x}$		l				0.	٥.	l o

Fart VIII Section A. Officers, Directors, Tr	<del></del>	ploy	/ees	, and	d H	ghe	st C	compensated Employe	es (continuea)			
(A)	(B) Average			(C Posi		1		(D)	(E)	1	(F	
Name and title	hours per	(do	not c	hack	FIORE	than is bo!	one han	Reportable compensation	Reportable compensation		Estim amou	
	week					sr/lrus		from	from related	1	oth	
	(list any	둹		]			ļ	the	organizations	0		nsation
	hours for related	20	28			Page		organization (W-2/1099-MiSC)	(W-2/1099-MISC)	1	from organi	
	organizations	188	1 1 2		35	Hedu:		(11 2) 1033 (4130)			and re	
	below	ing way with the state of cirector	institutional trustee	Clifcer	Keyemployse	Pighest comparished emoloyee	Еспте.			1	organiz	zations
	line) 1.00	Ĕ	區	8	ž	25	포			-		
(18) ANN MENCOPP CIRECTOR	1.00	-{x						0.	0			0.
(19) NOBLIE SHILAND	1.00	<del>  ^</del>	$\vdash$	$\vdash$		╁	┪			-		· ·
DIRECTOR		$\mathbf{x}$	l			l		0.	0			0.
(20) HOWIE NAUGLE	1.00	$\top$	Т		Г	<del>                                     </del>				丅		
DIRECTOR		X			L	$oxed{oxed}$		0.	0	<u>. L</u>		0.
(21) BARBARA ODEGARRD	1.00					ı						_
DIRECTOR (AS OF 2/19)	1.00	X	_		_	┞	i_	0.	0	+		0.
(22) TERRY TINKHAM DIRECTOR (AS OF 2/19)	1.00	x					l	0.	l o			0.
(23) SHARON WOOD PRINCE	1.00	<del>                                     </del>	$\vdash$	$\vdash$		┿	<del> </del>	······································	· ·	╫		
DIRECTOR		$\mathbf{x}$					1	0.	<b>1</b> 0	.1		0.
(24) BRADLEY SHEAR	40.00	十	T			T	T					
EXECUTIVE DIRECTOR		L	┖	X	上		<u> </u>	117,850.	0	٠	15	,839.
(25) NANCY WRATHALL	40.00	1	ı	ļ.,				75 010			n	750
DIR, FINANCE & ADMINISTRATOR	<u></u>	╀	╀	Х	┞	╀	┝	75,019.	0	•		,750.
	·	-					l					
1b Sub-total			1			_	<b>-</b>	192,869.	0	+	25	, 589.
c Total from continuation sheets to Par								0.	0	╌		0.
d Total (add lines 1b and 1c)		<u></u>					▶	192,869.		·	25	,589.
2 Total number of individuals (including bu	ut not limi <b>ted to t</b> i	hose	e list	ed a	.bov	e) w	ho r	received more than \$100	0,000 of reportable			
compensation from the organization	·	—									-10	es No
3 Did the organization list any former office	or dimeter arts	a verte		au <b>a</b>	m alı			highart companented s	anloves on	Г	<del>-  </del> ''	- 140
line 1a? If "Yes," complete Schedule J fe								Thightest confidences a			3	x
4 For any individual listed on line 1a, is the		•									$\top$	
and related organizations greater than \$										L	4	X
5 Did any person listed on line 1a receive							relat	ted organization or indiv	ridual for services			١,,
rendered to the organization? If "Ves," o	ompiete Schedu	le J	for s	uch	per	rson					5	Х
Section B. Independent Contractors  1 Complete this table for your five highest	no managed in	dec	ond	not r			rania i	that remissed pages than	\$100,000 of compa	oeati	ion too	m
<ol> <li>Complete this table for your five highest the organization. Report compensation.</li> </ol>										11001	DI 110	
(A)		,						(B)			(C)	
Name and busing	ess address	Ŋ	QN	E				Description of .	services	Çor	mpens	ation
<del></del>								1				
O Tables di	and the sale of the sale of		Encir.		. 44	'	i=+-					
<ul> <li>2 Total number of independent contractor</li> <li>\$100,000 of compensation from the org</li> </ul>		ΠŲΣ	11 1 1 1 1 C	eu (C	J 11110	ose i	iste	iu abuve; who received r	no e trati			
program or compensation the org	At street street				· · · ·				·	Fo	om 99	0 (2018

		Check if Schedule O contains a response or n	rote to any line	e in this Part VIII		<u> </u>	
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
22	1 a	Federated campaigns 1a 5	1,364.				
₹ही		Membership dues 1b					
اؤي	¢	Fundraising events 1c 22	21,012.				
# 1		Related organizations 1d					
[팔값		Government grants (contributions) 1e					
[일일		All other contributions, gifts, grants, and					
돌		simitar amounts not included above 11 1,08	33 <u>,099</u> .]				
直図	a	Noncash contributions included in lines 1a 31: \$	14,163.		1		
Contributions, Gifts, Grants and Other Similar Amounts	~	Total. Add lines 1a-1f		1,355,475.			
			siness Code				
99	2 a		900099	430,641.	430,641.		
ا ۵ څ	b		900099	323,106.	323,106.		
Program Service Revenue	Ç	SERVICE CONTRACT FEES S	900099	213,994.	213,994.		
2 3	d	· · · · · · · · · · · · · · · · · · ·					I
ğır.	е						
ا ته	ſ	All other program service revenue			:		]
	g	Total. Add lines 2a/2f		967,741.			
	3	Investment income (including dividends, interest,	anti				·
- 1		other similar anxounts)	🕨 🛭	105,190.			105,190.
	4	Income from investment of tax-exempt bond produced	xeeds 🕨				
	5	Royalties					
		(i) Real {	ii) Personal				
	6 a	Gross rents		ļ			
	þ	Less: rental expenses					
	c	Rental income or (loss)		]			
	d	Net rental income or (loss)	<b>&gt;</b>			<del></del>	
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 157,448.					
	b	Less; cost or other basis					ļ
		and sales expenses 161,441.  Gain or (loss) -3,993.					1
				2 002			2 202
		I Net gain or (loss)	, 🕨	-3,993.		•••••••	3,993.
9	8 3	Gross income from fundraising events (not					
Revenue		Including \$ 221,012. of			j		
<u>چ</u>		contributions reported on line 1c). See	75 759				
Other	_		75,268. 00,895.				
ă			00,095.	25,627.			-25,627.
		Net income or (loss) from fundraising events	🟲	23,027.			25,027.
	9 8	Gross income from gaming activities. See					
		Part IV, line 19 a					
		b Less: direct expenses b	<u> </u>				
		Net income or (loss) from gaming activities		<b></b>	· · · · · · · · · · · · · · · · · · ·		
	IU 8	Gross sales of inventory, less returns and allowances a	20,123.				
		and allowances a  Less: cost of goods sold b	9,417.				1
		Net Income or (loss) from sales of inventory	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,706.	10,706.		
H			isiness Code				
ŀ	44.4	GAIN FROM ACQUISITION	900099	91,200.			91,200.
-	11 a E			22,2001			
1							<del> </del>
		Total, And lines 11a-12d	<u> </u>	91,200.			1
	12	Total revenue. See instructions		2,500,692.	978,447.	0.	166,770.
832009			······································	, ,			Form <b>990</b> (2018

Secti	on 501(c)(3) and 501(c)(4) organizations must comp			mplete column (A).	
	Check if Schedule O contains a respons		this Part IX (B)	(C) T	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and ganeral expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	Ï			
	individuals. See Part IV, line 22				
3	Crants and other assistance to foreign				
	organizations, foreign governments, and foreign			1	
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	222 554	110 277	60 765	ED 010
	trustees, and key employees	237,554.	118,777.	60,765.	58,012
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	4 404 425		10 500	150 000
7	Other salaries and wages	1,071,363.	893,061.	18,500.	159,802
В	Pension plan accruals and contributions (lectude	10 616		4 400	4 764
	section 401(k) and 403(b) employer contributions)	17,616. 107,345.	11,449.	4,403. 2,369.	1,764.
9	Other employee benefits	107,345.	82,009.	2,369.	22,967
10	Payroll taxes	106,461.	84,813.	4,578.	17,070.
11	Fees for services (non-employees):				
а	Management		•		
ь	Legal			į	
c	Accounting	26,622.	15,603.	6,068.	4,951
d	Lobbying	•			
е	Professional fundraising services. See Part IV, line 17				
f	Investment management tees	7,466.		7,466.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	40,590.	29,590.	11,000.	
12	Advertising and promotion	3,033.	3,033.		
13	Office expenses	250,674.	151,418.	13,327.	85,929
14	Information technology	49,356.	28,755.	13,006.	7,595
15	Royalties				
16	Occupancy	189,795.	166,781.	20,995.	2,019
17	Travel	18,638.	16,811.	1,112.	715.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	308,096.	274,315.	29,795.	3,986
23	Insurance	36,887.	26,701.	6,297.	3,889
24	Other expenses, itemize expenses not covered above. (List misce languals expenses in line 24e. :1 line 24e amount exceeds 10% of line 25, column (A) amount, ist line 24e expenses on Schedule 0.)				
а	VETERINARY FEES & SUPPL	186,020.	186,020.		
a b	SHELTER EXPENSE	31,766.	31,766.	1	
	MISCELLANEOUS FEES	24,031.	17,235.	3,737	3,059
d	WALLY ON DE WEST TATESTO	20,272.	8,968.	7,786.	3,518
		13,699.	13,699.	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3,320
e DE	All other expenses Total functional expenses, Add lines 1 through 24c	2,747,284.	2,160,804.	211,204.	375,276
25	Joint costs, Complete this line only if the organization	2,121,2041	2,200,004.	211/2011	5,5,5,0
26					
	reported in column (B) joint costs from a combined				
	educationa: campaign and fundraising solicitation.				
	Check here if fotiowing SOP 98-2 (ASC 958-720)			<u></u>	= 000 inne

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 354.851. 330,497. 1 Çash - non-interest-bearing 388,309. 414,094. 2 Savings and temporary cash investments 19,033. 29,260. 3 Pledges and grants receivable, net ..... 3 12,542. 51,800. 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary В employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 10,053. 5,216. Inventories for sale or use ..... 8 30,891. 19,115. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment, cost or other 9,105,093. basis. Complete Part VI of Schedule D ...... 10a 5,929,821. 5,675,780. 3,429,313. b Less: accumulated depreciation 10b 10c 4,615,167.4,562,150. Investments - publicly traced securities 11 11 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 11,295,874. 11,152,705. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) .... 126,678. 185,762. Accounts payable and accrued expenses ..... 17 17 18 18 Grants payable ...... 20,365. 10,839. 19 Deferred revenue 19 Tax-exempt bond liabilities \_\_\_\_\_\_ 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 21 Loans and other payables to current and former officers, directors, trustees, Liabilitle key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L ...... 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 137,517. 26 206,127. Total liabilities, Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here > X and complete lines 27 through 29, and lines 33 and 34. Vet Assets or Fund Balances 9,410,660. 27 9,293,292. Unrestricted net assets 27 287,377. 192,966. 28 Temporarily restricted net assets 1,460,320, 1,460,320. 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funcs 32 11,158,357. 10,946,578. 33 33 Total net assets or fund balances ....... 11,152,705. 11.295.874. Total liabilities and net assets/fund balances

Form 990 (2018)

Form	990 (2018) ROBERT POTTER LEAGUE FOR ANIMALS, INC.	05-030	1553	Pag	ge 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>			
			4		
1	Total revenue (must equal Part VIII. column (A), line 12)	1	2,50	0,6	92.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,74		
3	Revenue less expenses. Subtract line 2 from line 1	3		6,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 1	1,15		
5	Net unrealized gains (losses) on investments	5	3	4,8	13.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10 1	0,94	<u>6,5</u>	78.
Pa	t XII Financial Statements and Reporting				$\overline{}$
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		<u>:</u>
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.		[ :	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	апов		l '	1
	separate basis, consolidated basis, or both:				ĺ
	Separate basis Consolidated basis Both consolidated and separate basis			۱	
ь	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis.	ĺ		
	consolidated basis, or both:		1		
	X Separate basis Consolidated basis Both consolidated and separate basis		1	ļ	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,	-	۱	
	review, or compilation of its financial statements and selection of an independent accountant?		2 <u>c</u>	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch		1		
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the St	ngle Audit			
	Act and OMB Circular A-133?		. Зв		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	an i e - e -	3b	<u> </u>	<u> </u>
			Form	990	(2018)

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Inforcal Révenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

> Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

► Go to www.irs.gov/Form990 for Instructions and the latest information.

Inspection
Employer identification number

05 0301553 ROBERT POTTER LEAGUE FOR ANIMALS, Part I Reason for Public Charity Status (All organizations must complete this part.) See Instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(II), (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section \$70(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-tand-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership less, and gross receipts from activities related to its exempt functions subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, Type t. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by glving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. 1 Type ItI functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the tRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Filter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the programation telection to programme (in the programme). (iii) Type of organization (v) Amount of monetary (vi) Amount of other (ii) Name of supported (fi) EIN (described on lines 1:10 support (see instructions) (see instructions) mogqua organization above (see instr<u>uctions))</u> Total

Schedule A (Form 990 or 990-EZ) 2018 ROBERT POTTER LEAGUE FOR ANIMALS, INC. 05 03015 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 05 0301553 Page 2

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Ser	ction A. Public Support						• • • • • • • • • • • • • • • • • • • •
_	odar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and		1-7			,-,	, ,
•	membership fees received. (Do not						
	include any 'unusual grants.")	1,044,896.	1,036,050.	1,091,510.	1,057,643.	1,355,701.	5,585,800.
9	Tax revenues levied for the organ			" , , ,	, ,		, ,
-	ization's benefit and either paid to						
	or expended on its behalf					1	
2	The value of services or facilities		<del> </del>		• • •		
•	furnished by a governmental unit to						
	the organization without charge						
4	Total, Add lines 1 through 3	1,044,895.	1,036,050.	1,091,510,	1,057,643.	1,355,701,	5,585,800.
	The portion of total contributions			-,,+	_,,	_,,	.,
•	by each person (other than a			;			
	governmental unit or publicly	- 1	ļ	·			
	supported organization) included	-	1				
	on line 1 that exceeds 2% of the	1					
	amount shown on line 11.						
	customen (f)						360,990.
	`'						5,224,810.
	Public support, subtree: And 5 from tine 4.						5,220,010.
_				(.) Brian	4.0047	6.3.00*0	70 T-1-1
	endar year (or liscal year beginning In) 📂	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018 1,355,701,	(f) Total 5 , 585 , 800 ,
	Amounts from line 4	1,044,896.	1,036,050.	1,091,510,	1,057,643,	1,333,701,	5,565,600.
8	Gross Income from interest,		1				
	dividends, payments received on	ļ					
	securities loans, rents, royalhés,	24 225	04.403	110 000	110 000	105 100	E10 000
	and income from similar sources ,	81,205.	94,493.	110,960.	119,060.	105,190.	510,908.
9	Net income from unrelated business	1					
	activities, whether or not the						
	business is regularly carried on						
10	Other income, Do not include gain						
	or loss from the sale of capital						01 000
	assets (Explain in Part VI.)					91,200.	
11	Total support. Add lines 7 through 10					, ,	6,187,908.
12						·-	,706,348.
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, faurlih, or fif <b>ti</b> h ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stop	here					<u>.▶∟</u>
	ction C. Computation of Publ						
14	Public support percentage for 2018 (I	lne 6, column (f) di	vided by line 11, c	:olumn (f))		14	84.44 %
	Public support percentage from 2017						85.40 %
16;	33 1/3% support test - 2018. If the o	rganization did not	t check the box or	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	ox and
	stop here. The organization qualifies						
ı	33 1/3% support test - 2017. If the c	organization did not	check a box on l	line 13 or 16a, and	Hine 15 is 33 1/3%	or more, check ti	his box
	and stop here. The organization qual						- 1 '
170	a 10% -lacts-and-circumstances tes						
	and if the organization meets the 'fac						
	meets the 'facts-and-circumstances'			-		_	. —
	10% -facts-and-circumstances tes						
•	more, and if the organization meets the						
	organization meets the 'facts-and-circ						
12	Private foundation. If the organization						. 1 ' 1
	,	3.4 010011 41	2.1 4.1 4.20 101 10	and the second second second			or 990-EZ) 2018

Schedule A (Form 990 or 990-F7) 2018 ROBERT POTTER LEAGUE FOR ANIMALS, INC. 05-0301553 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				į.		
	include any "unusual grants.")						
2	Gross receipts from admissions,		<u> </u>			!	
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax exempt purpose						l
3	Gross receipts from activities that						
	are not an unrelated trade or bus-				1		
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to		<u> </u>				
	or expended on its behalf		1			1	
5	The value of services or facilities				213-		
	furnished by a governmental unit to						
	the organization without charge						
ĥ	Total, Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons		1				]
Ŀ	Amounts included on lines 2 and 3 received		<del>                                     </del>			,	
	From other than disqual-fied persons that				1		
	exceed the greater of \$5,000 or 198 of the amount on the 13 for the year						
,	Add lines 7a and 7b						
	Public support. (Subjuct fire 7: from fire 6.)				<del></del>		
Sec	ction B. Total Support		•	•		•	
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(6)</b> 2015	(c) 2016	(d) 2017	(e) 201B	(f) Total
	Amounts from line 6	(-)	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,70000	1,7,	1-1	1-,
	Gross income from interest.				·	·	
	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources					1	
	Unrelated husiness taxable income				1		
•	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b		<del>                                     </del>				
	Net income from unrelated business			<u> </u>			
•	activities not included in line 10b,		i				
	whether or not the business is				1		1
12	regularly carried on Other income Do not include gain			<del></del>	1		· · · · · · · · · · · · · · · · · · ·
~	or loss from the sale of capital						
40	assets (Explain in Part VI.)					+	<del> </del>
	Total support,  Add lines 9, 10c, 11, and 12.)		<u>                                     </u>			an EO1 (a)/3) argani	
14	First five years, If the Form 990 is for	the organization	's first, second, th				zauon,
<u></u>	check this box and stop here	is Support D	roontago			<u> </u>	
	ction C. Computation of Publ			1 (6)		1 45 1	0/
	Public support percentage for 2018 (I			column (1))		16	
	Public support percentage from 2017				· .	<u>  16  </u>	96
	ction D. Computation of Inves					7 - 7	
17	Investment income percentage for 20					17	%
18		2017 Schedula A.	, Part III, line 17			18	%
19:	a 33 1/3% support tests - 2018. If the						17 is not
	more than 33 1/3%, check this box at	-					▶└─
١	33 1/3% support tests - 2017. If the						
	line 18 is not more than 33 1/3%, che						<b>&gt;</b>
20	Private foundation. If the organization	n did not check a	1 box on line 14, 19	9a, or 19 <b>b.</b> check t	this box and see it	etructions	<u></u>

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12g of Part I, complete Sections A and B. If you checked 12g of Part I, complete Sections A and C. If you checked 12g of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated, if designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Dld the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization out in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) now the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Bid the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) indiviouals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, toan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part Lot Schodule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling Interest In any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a	•	
46	<u> </u>	
4c	<u> </u>	
5a		
5b 5c		
В		
7		[
8		
9a		<u></u>
9ts		
	$\vdash$	<b></b>
9c		<del> </del>
40-		
10a		
10b 990 or 9t	00.E7	12018

Sche	dule A (Form 990 or 990-EZ) 2016 ROBERT POTTER LEAGUE FOR ANIMALS, INC. 05-03	0155	3 Pa	ige 5
Par	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		<u> </u>
	A family member of a person described in (a) above?	11b	ļ	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	Nο
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities, if the organization had more than one supported organization,	İ		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	١,		1
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	<del>- '-</del>		$\vdash$
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	l		
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2	1	
Sec	tion C. Type II Supporting Organizations			
360	don of Type it outporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		1.02	1
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Γ	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			l
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		ļ	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1	1	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			1
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	ļ	<u> </u>
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			1
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		<u> </u>
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yeafsee instructions	).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
ь	The organization is the parent of each of its supported organizations. Complete line 3 below.		1	
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	TOCHON	1.	N-
2	Activities Test. <b>Answer (a) and (b) below.</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		Yes	No
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes.	l		
	how the organization was responsive to those supported organizations, and how the organization determined	l		
	that these activities constituted substantially all of its activities.	2a	1	
h	Dig the activities described in (a) constitute activities that, but for the organization's involvement, one or more	<del></del>	1	$\Box$
_	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			i
	reasons for the organization's position that its supported organization(s) would have engaged in these	l	1	
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.		T	
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-	trustees of each of the supported organizations? Provide details in Part VI.	Зе		<u></u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990 EZ) 2018 ROBERT POTTER LEAGUE FOR ANIMALS, INC. 05-0301553 Page 6 Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 Add lines 1 through 3 4 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Other expenses (see instructions) 7 В Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) (B) Current Year (A) Prior Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1b **b** Average monthly cash balances Fair market value of other non-exempt-use assets 10 d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) **Current Year** Section C - Distributable Amount 1 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 Enter greater of line 2 or line 3 5 Income tax imposed in prior year Distributable Amount, Subtract line 5 from line 4, unless subject to

Lack here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2018

emergency temporary reduction (see instructions)

instructions).

05-0301553 Page 7 Schedule A (Form 990 or 990-EZ) 2018 ROBERT POTTER LEAGUE FOR ANIMALS, INC. Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued). Current Year Section D - Distributions 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions, Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions, Distributable amount for 2018 from Section  $\mathbf{C}_i$  line 6 10 Line 8 amount divided by line 9 amount (iii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2018 Amount for 2018 1 Distributable amount for 2018 from Section C, line 6 Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g. Applied to underdistributions of prior years. h Applied to 2018 distributable amount 1 Carryover from 2013 not applied (see instructions) Remainder, Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2018 from Section D, line 7: a Applied to underdistributions of prior years b. Applied to 2018 distributable amount c Remainder, Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions. 7 Excess distributions carryover to 2019. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2014 b Excess from 2015 c Excess from 2016

Schedule A (Form 990 or 990-EZ) 2018

d Excess from 2017 e Excess from 2018

Schedule A	(Form 990 or 990-6	Z) 2018 ROI	BERT POT	TER LEAGU	JE FOR ANI.	MALS, INC.	U5 U3U1553 Page 8
Part VI	Part IV, Section A line 1; Part IV, Sec	, lines 1, 2, 3b, :tion D, lines 2 6, and 8, and	3c, 4b, 4c, 5a, and 3; Part IV, 3	6, 9a, 9b, 9c, 11a Section E, lines 1:	a, 11b, and 11c; Pai c, 2a, 2b, 3a, and 3	e 10; Part II, line 17a or rt IV, Section B. lines 1 lb; Part V, line 1; Part V nis part for any addition	and 2; Part IV, Section C. ', Section B, line 1e, Part V,
	(Control of the Control				***************************************		
		<del></del>	•				
						<del></del>	
						<del></del>	
							<u></u>
	r I vo I 21545 13						
							=

## **SCHEDULE D**

(Form 990)

flepariment of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Pert IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12e, or 12b.

Attach to Form 990.

Go to www.lrs.gov/Form990 for instructions and the latest information.

8 Open to Public Inspection

Name of the organization

ROBERT POTTER LEAGUE FOR ANIMALS

Employer identification number 05-0301553

Par	t I Organizations Maintaining Donor Advised F		s or Acco	unts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.			
	digamentaria and the art of the a	(a) Donor advised funds	(b) Fu	inds and other accounts
1	Total number at end of year		- ' '	
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing	ng that the assets held in donor advi	sed funds	_
•	are the organization's property, subject to the organization's excl			☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and donor advise			
Ū	for charitable purposes and not for the benefit of the donor or do			
	• •		•	Yes No
Par		ation answered "Yes" on Form 990,	Part IV, line	7.
1	Purpose(s) of conservation easements held by the organization (c			
	Preservation of land for public use (e.g., recreation or educi		torically imp	ortant land area
	Protection of natural habitat	Preservation of a cer	tified historic	c structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified (	conservation contribution in the form	n of a conser	vation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		25	
c	Number of conservation easements on a certified historic structu	re included in (a)	2c	
d	Number of conservation easements included in (c) acquired after	7/25/06, and not on a historic struc	ture	
	fisted in the National Register		2d	
3	Number of conservation easements modified, transferred, release		ne organizati	on during the tax
	year ▶			
4	Number of states where property subject to conservation easem	ent is located 🕨		
5	Does the organization have a written policy regarding the periodic		f	
	violations, and enforcement of the conservation easements it hold			
6	Staff and volunteer hours devoted to monitoring, inspecting, han	dling of violations, and enforcing cor	nservation ea	asements during the year
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting, handling	of violations, and enforcing conserv	ation easem	ents during the year
	<b>▶</b> \$			
8	Does each conservation easement reported on line 2(d) above sa	itisty the requirements of section 17	O(h)(4)(B)(i)	1 1 1 1 7
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation e			
	include, if applicable, the text of the footnote to the organization	s financial statements that describe:	s the organiz	ation's accounting for
Г <del>о</del>	conservation easements.  † III   Organizations Maintaining Collections of Al	+ Historiaal Tuaggungs on (	Othor Fire	ilos Appeto
Pal			Juner Simi	mar Assets.
	Complete if the organization answered "Yes" on Form 990			
18	If the organization elected, as permitted under SFAS 116 (ASC 9			
	historical treasures, or other similar assets held for public exhibiti		arice or pub-	ild service, provide, in Fait Alli,
	the text of the footnote to its financial statements that describes		at and hales	so shoot wades of art, historical
D	If the organization elected, as permitted under SFAS 116 (ASC 9	•		
	treasures, or other similar assets held for public exhibition, educa-	anda, or research in futrierance of p	ubic service	, provide the following amounts
	relating to these items:		_	¢
	(i) Revenue included on Form 990, Part VIII, line 1			\$ · \$
•	(ii) Assets included in Form 990, Part X			·
2			iai gairi, piov	ilde
_	the following amounts required to be reported under SFAS 116 (in Revenue included on Form 999. Part VIII. line 1	_		· <b>c</b>
	Revenue included on Form 990, Part VIII, line 1			#

$\overline{}$		POTTER LEAG						01553	
Par	t fil   Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or	Other	Similar	Asse	<b>ts</b> /continu	ed)
3	Using the organization s acquisition, accessle	on, and other records	s, check any of the	following that a	are a sigi	ndicant us	se of its	collection i	items
	(check all that apply):								
а	Public exhibition	d	Loan or excl	hange program	ıs				
b	Scholarly research	e	Other						
C	Preservation for future generations								
4	Provide a description of the organization's co	illections and explain	how they further the	he organization	i's exem	pt purpos	e in Parl	: XIII.	
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other	similar s	assets	_	-	
_	to be sold to raise funds rather than to be ma						. L	Yes	<u> </u>
Par	t IV Escrow and Custodial Arrang	-	te if the organizatio	n answered 'Y	es" on F	orm 990,	Part IV,	line 9, or	
	reported an amount on Form 990, Par								
18	is the organization an egent, trustee, custodi							1	<b>ا</b>
	on Form 990, Part X?			••••••			—	Yes	No
Ь	if "Yes," explain the arrangement in Part XIII.	and complete the fol	lowing table:						
						$\perp$		Amount	
	<del>-</del> -					1c			
	Additions during the year					1d			
e	Distributions during the year					1e			
1	<del>-</del>					1f		Yes	
	Did the organization include an amount on Fo					у	'	105	l : No
Par	It "Yes," explain the arrangement in Part XIII.  V   Endowment Funds. Complete it					 1			
. 6.	2 Endownione and Complete	(a) Current year	(b) Prior year	(c) Two years		1) Three yea	ars back	JeA Four v	ears back
1-	Beginning of year balance	1,642,423,	1,597,061,			-	9,456.	, ,	66,853,
	Contributions	2,012,27	-,,	-,,		-,	,		06,877.
	Net investment earnings, gains, and losses	40,236	95,362,	116,	521.	3	1,084.		25,726,
	Grants or scholarships	,		,			_,		
	Other expenditures for facilities								
٠	and programs	49,982.	50,000.	50.	000.	5	0,000.	50,000.	
ı	Administrative expenses	, -		·			-	1	
9	End of year balance	1,552,205.	1,642,423,	1,597	061.	1,53	0,540.	1,!	49,456.
2	Provide the estimated percentage of the curr	<u> </u>	e (line 1a. column (a	aii held as:					
_	Board designated or quasi-endowment		96						
	Permanent endowment ► 5.91	%	_						
	Temporarily restricted endowment ▶ 9	<del>4.0</del> 9 %							
	The percentages on lines 2a, 2b, and 2c sho								
3a	Are there encowment funds not in the posse	ssion of the organiza	ation that are held a	ind administere	ed for the	e organiza	ition		
	by:					_			'es No
	(i) unrelated organizations							3a(i)	X
	(ii) related organizations							3a(ii)	X
þ	If 'Yes' on line 3a(ii), are the related organiza	itions listed as requir	ed on Schedule R?					3b	
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds.						
Pa	t VI Land, Buildings, and Equipπ	nent.							
	Complete if the organization answere	d 'Yes" on Form 990	), Part IV, line 11a. 9	See Form 990,	Part X, II	ne 10.			
	Description of property	(a) Cost or of	ther (b) Cost	torother	(c) Acc	cumulated	·	(d) Book	value
		basis (investr	nent) basis	(other)	depr	reciation			
1a	Land								
þ	Buildings		8,75	9,311.	3,1	49,09	9.	5,610	<u>,212.</u>
Ċ	Leasehold improvements			<u> </u>		4			
d	Equipment		34	5,782.	2	80,21	4.	65	<u>,568.</u>
	Other							<del></del>	F.C.
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line 1	10c.)			<u> </u>	5,675	,780.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🚬 🗼 🛌	

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 🗶

Schedule D (Form 990) 2018

	COLIE D (Form 990) 2018 ROBERT POTTER LEAGUE FOR AN				0301553	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statemer	ıts Wit	h Revenue per R	eturr	١,	
	Complete if the organization answered "Yes" on Form 990, Part W, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	2,528	,039.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		24 012			
8	Net unrealized gams (tosses) on investments	2a	34,813.			
Ь	Donated services and use of facilities					
¢	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)				2.4	013
е				2e		813.
3	Subtract line 2e from line 1			3	2,493	, 220.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1	7 466			
a	Investment expenses not included on Form 990, Part VIII, line 7b		7,466.			
b		4b		ا ـ ا	7	466.
c	Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			4g 5	2,500	
5	rt XII   Reconciliation of Expenses per Audited Financial Stateme	nte W	Ith Evnenses ner			, 0 , 2 +
( F 6	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1110 11	idii Expeliaco pel		• • • • • • • • • • • • • • • • • • • •	
	Total expenses and losses per audited financial statements			1	2,739	818.
1	Amounts included on line 1 but not on Form 990, Part IX, line 25:			<b>!</b>	5,,55	, 0 2. 0 1
z a		28		<u> </u>		
a	Donated services and use of facilities Prior year adjustments	-				
c	A	2c				
d		-	•	1 i		
-	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	2,739	,818.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		······································		-	
а		48	7,466.			
	Other (Describe in Part XIII.)	4b				
	Add lines 4a and 4b			40	7	,466.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,747	,284.
	rt XIII Supplemental Information.					
Prov	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1	lib and 2b; Part V, line	4; Part	X, line 2; Part	XI,
lines	: 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	lonal Inf	ormation.			
_						
PA	RT V, LINE 4:					<del></del>
	E LEAGUE'S ENDOWMENT CONSISTS OF VARIOUS FU	MIDO	DOMARI TOURN	ma	DDDUDNI	п
111	E DEAGGE S ENDOWMENT CONSISTS OF VARIOUS FO	MDS	POINDLIBUED	10	PKEVEN	<u></u>
TN	HUMANE TREATMENT TOWARDS ANIMALS, PROVIDE O	TARE	AND SHELTER	ъO	R LOST (	OR.
	TOTAL TRUMPER TOTAL POPULATION TROUBLE	74111111	THIE CHEBIE		K BOBL	
UN	WANTED ANIMALS AND PROVIDE EDUCATION TO THE	PUE	LIC. THE EN	DOW.	MENT	
IN	CLUDES DONOR-RESTRICTED ENDOWMENT FUNDS.					
	****			•		
TH	E LEAGUE HAS A POLICY OF APPROPRIATING FOR	EXP	NDITURE EAC	H Y	EAR UP	ro
- ^	AR THE CONCERNA BUILDIE SUPPLIES OF THE VALUE	. 0			OIII DEED	
5*	OF ITS ENDOWMENT FUND'S AVERAGE FAIR VALUE	OVE	K THE PRIOR	. 12	QUARTE.	KS
πн	ROUGH THE CALENDAR YEAR-END PROCEEDING THE	PISC	AL YEAR IN	WHT	CH THE	
	10001 III GILLIDIK IMM LIN INCOLUDING IIII					
EX	PENDITURE IS PLANNED. HOWEVER, THIS SPENDIN	IG PO	LICY IS ADJ	UST	ED ANNU.	ALLY
BA	SED ON CURRENT ECONOMIC AND OPERATIONAL NEE	EDS V	VITH APPROVA	L O	F ITS B	OARD
	DEDECAMEN THE BARRET TOUTHS BUT I DOLLAR		ACTIO COMOTO		D 00177	
OF,	DIRECTORS. IN ESTABLISHING THIS POLICY, THE	15: PP	SAGUE CUNSIL	EKE	D THE	

832054 10 29 19

Schedule O (Form 990) 2018

Schedule D (Form 990) 2018 ROBERT POTTER LEAGUE FOR ANIMALS, INC. 05-0301553 Page 5  Part XIII Supplemental Information (continued)
LONG-TERM EXPECTED RETURN ON ITS ENDOWMENT. ACCORDINGLY, OVER THE
LONG-TERM, THE LEAGUE EXPECTS THE CURRENT SPENDING POLICY TO ALLOW ITS
ENDOWMENT TO GROW AT A RATE THAT PRESERVES THE PURCHASING POWER OF THE
ORIGINAL INVESTMENT.
PART X, LINE 2:
THE LEAGUE IS EXEMPT FROM INCOME TAXES AS A PUBLIC CHARITY UNDER SECTION
501(C)(3) OF THE INTERNAL REVENUE CODE. MANAGEMENT BELIEVES THAT THE
LEAGUE OPERATES IN A MANNER CONSISTENT WITH THEIR TAX-EXEMPT STATUS AT
BOTH A STATE AND FEDERAL LEVEL.
THE LEAGUE ANNUALLY FILES IRS FORM 990 - RETURN OF ORGANIZATION EXEMPT
FROM INCOME TAX REPORTING VARIOUS INFORMATION THAT THE IRS USES TO MONITOR
THE ACTIVITIES OF TAX-EXEMPT ENTITIES, THESE TAX RETURNS ARE SUBJECT TO
REVIEW BY THE TAXING AUTHORITIES, GENERALLY FOR A PERIOD OF THREE YEARS
AFTER THEY WERE FILED. THE LEAGUE CURRENTLY HAS NO TAX EXAMINATIONS IN
PROGRESS.

## SCHEDULE G

(Form 990 or 990-EZ)

### Supplemental Information Regarding Fundraising or Gaming Activities

Complete If the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6s.

Attach to Form 990 or Form 990-EZ.

QMB No. 1545-0047

Open to Public Inspection

Schedule G (Form 990 or 990-EZ) 2018

Department of the Treasury Internal Revenue Service	<b> </b>		Attach to F gov/Form990					informati	ion		Open to Public Inspection
Name of the organization		D 10 *********	gov, anoss	TOT HISTORY		2 0,,0				loyer ide	entification number
		POTTER	LEAGUE	FOR	ANI	MAL	S. IN	c.	05-	-0301	.553
Part I Fundrais	sing Activities										
	complete this par		o le organizati	OII allowe	reu r	69 VI	11.0111.334	N. 1 (2011) 19.	17.   QI	11 900-12	
1 Indicate whether th	<u> </u>		rough any of th	e followin	no activ	vities.	Check all t	that apply.			
a Mail solicita			e .	1			overnment		-		
	d email solicitation	e.	* T	•		-	nment gra	-			
1 1		3		Special		_	_	ing			
			<b>g</b> ∟	і арелаі	iui iui a	nan iy	CACHITO				
d In-person se					e		#: d:	4 4			
2 a Did the organizati										Yes	s 🗆 No
-7 1: -7	sted in Form 990, f		•				_				
<b>b</b> If "Yes," list the 1	-			ers) pursu	iant to	agree	ements und	der which	the Jungrar	ser is to i	De .
compensated at I	least \$5,000 by the	e organization	<b>)</b> .								
					an	Did	<u> </u>		(v) Amou	nt paid	
(i) Name and addres	ss of individual		(iii) Activity		(iii) fund	aiser	(iv) Gross	receipts	to for reta	ined by).	(vi) Amount paid to (or retained by)
or entity (fun	draiser)		(ii) Posterity		or con contribi	uslady izel of	from a	ctivity	fundra listed in		organization
					1				ISTECT III	00i. (i)	
					Yes	No					
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or licensing.	non trie organizati	iral is leftizre.	ed of licensed	to somit	COLLU	Julion	S OF HAS DE	sen nouve	O 10 IS EXEIT	ipt nom	egisnadori
o: noenaing.											

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990 EZ) 2018 ROBERT POTTER LEAGUE FOR ANIMALS, INC. 05 - 0301553 Page 2

Part II Fundraising Events. Complete if the organization enswered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events (add col. (a) through YAPPY HOUR LOVE BASH 1 col. (c)) (event type) (event type) (total number) Revenue 79,882. 128,896. 87,502. 296,280. 1 Gross receipts 87,502. 62,435. 71,075. 221,012. 2 Less: Contributions 75,268. 17,447. 57,821 3 Gross income (line 1 minus line 2) .... 5 Noncash prizes Direct Expenses 7,052. 2,547. 9,599. 6 Rent/facility costs 11,347. 11,897. 275. 23,519. 7 Food and beverages ...... 300. 300. 8 Entertainment 6,752. 43,412. 67,477. 9 Other direct expenses ...... 17,313. 100,895. 10 Direct expense summary Add lines 4 through 9 in column (d) -25,627. 11 Net income summary. Subtract line 10 from line 3, column (d). Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990 EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes Expenses 3 Noncash prizes ... ..... Direct Direct 4 Rent/facility costs 5 Other direct expenses Yes No 6 Volunteer labor ..... 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) ..... 9 Enter the state(s) in which the organization conducts gaming activities: a is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: Yes .... No 10a Were any of the organization's garning licenses revoked, suspended, or terminated during the tax year? .... b (f "Yes," explain:

Schedule G (Form 990 or 990-EZ) 201	8 ROBERT POTTER	LEAGUE FOR	ANIMALS,	INC. 05-0	301553	Page 3
11 Does the organization conduct g						No
12 Is the organization a grantor, ber	neficiary or trustee of a trust,	or a member of a partne	ership or other en	tity formed	Yes	□ No
to administer charitable gaming?  13 Indicate the percentage of gamin					103	
a The organization's facility	•				13a	%
b An outside facility					13b	%
14 Enter the name and address of t	he person who prepares the	organization's gaming/s	pecial events bo	oks and records:		
Name ►						
Address ►						
15a Does the organization have a co	ntrect with a third party from	whom the organization	receives garning	revenue?	Yes	No
b if "Yes," enter the amount of gar	ming revenue received by the	organization 🕨 💲		and the amount		
of gaming revenue retained by t	he third party 🕨 🕏					
c II "Yes," enter name and addres	s of the third party:					
Name 🕨						
Address 🕨						
16 Gaming manager information:						
Name 🕨						
Gerning manager compensation	► \$					
	. •					
Description of services provided	· P					
•						
. Director/officer	Employee	Independent con	tractor			
17 Mandatory distributions:						
a is the organization required und	er state law to make charitat	de distributions from the	gaming proceed	sto		
retain the state gaming license?					Yes	L∐ No
<b>b</b> Enter the amount of distribution			exempt organizat	ions or spent in the		
organization's own exempt activ	ritles during the fax year	\$ 		88 68 10		75 1AL
	<b>prmation.</b> Provide the expl as applicable. Also provide al				artiu, iines 9.	90, 100,
100, 100, 10, and 170.	as application. Also provide al	ny additional information	i. See manaction.			
			· <del></del>			•
		•			*** .	

Schedule G	(Form 990 or 990-EZ)	ROBERT	POTTER	LEAGUE	FOR	ANIMALS,	INC.	05-0301553	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental I	nformation (cont	inued)	•					
				•					
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### SCHEDULE M (Form 990)

## **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No. 1546 0047

Open to Public Inspection Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Interest Revenue Service

Name of the organization

Attach to Form 990.

ROBERT POTTER LEAGUE FOR ANIMALS, INC.

Employer identification number 05-0301553

Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	( <b>d</b> Method of d noncash contrib	etermini		5
1	Art - Works of art							
2	Art - Historical treasures						•	
3	Art - Fractional interests							_
4	Books and publications						···· <del>-</del>	
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded		<del> -</del>					<del></del>
	Securities - Closely held stock							
10	Securities - Partnership, LLC, or							
11			<u> </u>					
40	trust interests							<del></del>
12	Securities - Miscellaneous		<del> </del>					<del></del>
13	Qualified conservation contribution							
	Historic structures		+					—
14	Qualified conservation contribution - Other	<u> </u>		<u></u>	<del> </del>			
15	Real estate - Residential							
16	Real estate - Commercial		-					
17	Real estate · Other	<u> </u>			<u> </u>			
18	Collectibles	<u> </u>	·					
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy				<u> </u>			
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • ( ANIMAL SHELTE )	X	117		COST ORG. 1			
26	Other (AUCTION ITEMS)	X	125		AUCTION SAI			
27	Other (EVENT AND OFF)	X	8	9,406.	COST ORG. V	WOUL:	D P	AY
28	Other (		<u> </u>					
29	Number of Forms 8283 received by the organ	ization durin	g the tax year for (	contributions				
	for which the organization completed Form 82	83, Pert IV,	Donee Acknowled	gement 29			0	
							Yes	No
30a	During the year, did the organization receive b	y contributi	on any property re	ported in Part I, lines 1 throu	gh 28, that it			
	must hold for at least three years from the dat					1 1		
	exempt purposes for the entire holding period	13				30a		X
ь	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that r	equires the review	of any nonstandard contrib	utions?	31	X	
	Does the organization hire or use third parties							
	contributions?					32a		Х
b	If "Yes," describe in Part II.				•	m-m-		
33	If the organization didn't report an amount in a	columa (e) fe	or a type of proper	ty for which column (a) is che	eckad.			1
	describe in Part II.	and the state of		· / · - · · · · · · · · · · · · · · · ·	,			1

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2018

Schedule M	(Form 990) 2018	ROBERT	POTTER	LEAGUE	FOR	ANIMALS,	INC.	05-0301553	Page 2
Part II									
L	is reporting in Par	t I, c <mark>olum</mark> n (b),	, the number o	of contributions	, the nu	mber of items rec	eived, or a co	33, and whether the organiz rubination of both, Also com	nplete
	this part for any a	dditional interr	nation.						
							•	•	
							•		
							······		
· · · · · · · · · · · · · · · · · · ·									
	·								

# SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Hevanue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ➤ Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information.

DMB No. 1546 0047 Open to Public Inspection

Name of the organization

ROBERT POTTER LEAGUE FOR ANIMALS, INC.

Employer identification number 05 0301553

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FOSTERING OF RELATIONSHIPS BETWEEN PEOPLE AND ANIMALS, WE ENHANCE THE ANIMAL'S FUTURE AND ENRICH THE HUMAN EXPERIENCE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: WOULD NOT OTHERWISE BE ABLE TO AFFORD CARE. OUR PET FOOD BANK AND VETERINARY ASSISTANCE PROGRAMS SUPPORTED ANIMALS WHO BELONG TO FAMILIES WITH LOW OR MODERATE INCOMES. WE SUPPLIED 6,739 POUNDS OF PET FOOD TO FOOD PANTRIES AND INDIVIDUALS IN NEED AND SUBSIDIZED \$23,597 IN VETERINARY CARE FOR PEOPLE WHO COULD NOT AFFORD CARE FOR THEIR PETS. THE LEAGUE'S PETSAFE PROGRAM PROVIDED EMERGENCY HOUSING AND CARE FOR 140 PETS OF VICTIMS OF DOMESTIC VIOLENCE, NATURAL DISASTERS, FIRES AND OTHER CRISIS SITUATIONS FOR A TOTAL OF 961 DAYS. THIS INCLUDES PROVIDING SHELTER TO OVER 100 ANIMALS WHOSE FAMILY WERE EVACUATED WHEN GAS SERVICE WAS SHUT OFF TO THE CITY OF NEWPORT. \* COLLABORATION IS CRITICAL TO OUR MISSION. THE POTTER LEAGUE PARTNERS WITH THE MARTIN LUTHER KING CENTER'S FOOD PANTRY. THE AQUIDNECK LAND TRUST, NORMAN BIRD SANCTUARY, NARRAGANSETT BAY COYOTE STUDY, THE RI NATURAL HISTORY SURVEY AND THE POTTER LEAGUE WORK TOGETHER ON COYOTESMARTS. OUR EXECUTIVE DIRECTOR SERVES ON THE BOARD OF THE ASSOCIATION FOR ANIMAL WELFARE ADVANCEMENT, THE OCEAN STATE ANIMAL COALITION, THE NATIONAL ANIMAL SHELTERING AND RESCUE COALITION AND THE SHELTER ADVISORY BOARD FOR HILL'S PET NUTRITION. THESE ACTIVITIES ENABLE US TO BRING THE BEST PRACTICES IN ANIMAL WELFARE BACK TO RHODE ISLAND.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

PROVIDED 546 EDUCATIONAL PROGRAMS TO 9,259 STUDENTS - THE YOUTH WHO
WILL BECOME PET OWNERS IN THE FUTURE. INCLUDED IN OUR HUMANE EDUCATION
OFFERINGS ARE: THE POTTER LEAGUE'S CLASSROOM CURRICULUM, OUR READING
FUR FUN LITERACY PROGRAM, THE POPULAR HAPPY TAILS DAY CAMP AND GIRL
SCOUT ANIMAL CARE PATCH PROGRAM. THE POTTER LEAGUE IS A FOUNDING
MEMBER OF COYOTESMARTS, A COLLABORATIVE EFFORT TO EDUCATE THE COMMUNITY
ABOUT PEACEFULLY LIVING WITH THE COYOTES IN OUR NEIGHBORHOODS. \*
VOLUNTEER SUPPORT FOR THE 2019 FISCAL YEAR TOTALED 35,240 HOURS BY
GENEROUSLY DONATED BY OVER 855 VOLUNTEERS MAKING A DIFFERENCE IN ALL
ASPECTS OF THE POTTER LEAGUE OPERATIONS. OUR FOSTER FAMILIES NURTURED
YOUNG KITTENS AND DOGS NEEDING BEHAVIOR MODIFICATION TO PREPARE THEM

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY THE EXTERNAL AUDITORS AND REVIEWED BY

MANAGEMENT. ONCE ALL ARE SATISFIED WITH THE FORM, IT IS FINALIZED AND A

COPY IS SENT TO ALL BOARD MEMBERS. ELECTRONICALLY, THE BOARD IS ASKED IF

THEY HAVE ANY QUESTIONS OR COMMENTS REGARDING THE FORM. REVISIONS,

CORRECTIONS, ETC. ARE MADE AS NECESSARY. ONCE THE FORM IS FINAL, THE BOARD

OF DIRECTORS ACCEPTS IT, AND THE FORM IS SUBMITTED TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH YEAR THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS PROVIDED TO ALL OFFICERS, DIRECTORS AND KEY EMPLOYEES. THESE PROPLE ARE ASKED TO REVIEW THE POLICY AND SIGN A STATEMENT INDICATING THAT THEY UNDERSTAND THE POLICY AND HAVE REPORTED ALL POTENTIAL CONFLICTS DURING THE PAST YEAR IN ACCORDANCE WITH THE POLICY AND WILL REPORT ALL POTENTIAL CONFLICTS DURING THE COMING YEAR. ALL POTENTIAL CONFLICTS ARE EVALUATED BY THE BOARD TO DETERMINE IF A

<u>Schedule O (Form 990 or 990-EZ) (2018)</u>	Page 2
Name of the organization ROBERT POTTER LEAGUE FOR ANIMALS, INC.	Employer identification number 05-0301553
CONFLICT ACTUALLY EXISTS. IN THOSE INSTANCES WHERE THE PO	TENTIAL
TRANSACTION IS A CONFLICT, THE BOARD EXAMINES THE TRANSACT	TION AND A VOTE IS
TAKEN (WITH THOSE INVOLVED RECUSING THEMSELVES) AS TO WHE	THER THE
ORGANIZATION WILL ENTER INTO THE TRANSACTION.	
FORM 990, PART VI, SECTION B, LINE 15A:	
ANNUALLY THE EXECUTIVE COMMITTEE CONDUCTS A PERFORMANCE F	EVIEW AND
EVALUATION OF THE EXECUTIVE DIRECTOR. THE REVIEW ALSO EST	ABLISHES THE
INDIVIDUAL'S COMPENSATION FOR THE FOLLOWING YEAR. THIS PE	OCESS INVOLVES THE
EVALUATION OF THE INDIVIDUAL AND A REVIEW OF COMPENSATION	OF COMPARABLE
POSITIONS OBTAINED FROM LOCAL SALARIES AND INDUSTRY SALAR	Y AVERAGES. THE
COMMITTEE THEN PRESENTS THE COMPENSATION TO THE BOARD OF	DIRECTORS FOR
APPROVAL. THE BOARD'S DELIBERATION AND DECISION ARE NOTED	IN THE MINUTES OF
THE MEETING.	
· · · · · · · · · · · · · · · · · · ·	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS (ARTICLES	OF INCORPORATION
AND BY-LAWS), ITS CONFLICT OF INTEREST POLICY AND FINANCI	AL STATEMENTS
AVAILABLE UPON REQUEST. THE ORGANIZATION WILL MAIL COPIES	UPON REQUEST OR
PROVIDE COPIES TO THOSE WHO COME TO THE ADMINISTRATIVE OF	FICE DURING NORMAL
BUSINESS HOURS. THE ORGANIZATION CHARGES FOR THE COPIES I	N ACCORDANCE WITH
IRS REGULATIONS.	

# **4562**

Department of the Treasury Internal Revenue Service (96) Name(s) shown on return

## Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest Information.

Hearness or schildly to which this form relates

990

2018

Atlachment Sequence No. 179

ROBERT POTTER LEAGUE FOR ANIMALS, INC. FORM 990 PAGE 10 05-0301553 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1,000,000. Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 2,500,000. 3 3 Threshold cost of section 179 property before reduction in limitation 4 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter-0-5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -9- it married filing separately, see instructions (a) Description of property ic) Elacted cost 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disaflowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than fine 11. 12 13 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 ..... 15 Property subject to section 168(f)(1) election. 15 16 Other depreciation (including ACRS) 16 Part III | MACRS Depreciation (Don't include listed property. See instructions.) Section A 307,069. 17 MACRS deductions for assets placed in service in tax years beginning before 2018 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for demeciation (business/investment use only - see instructions) (b) Month and (d) Recovery genod (a) Classification of property (e) Convention if) Method (g) Depresiation deduction 3-year property **†9a** 48,804. 5 YRS MM S/L677. 5-year property ь 7-year property C 10-year property ď 5,250. 15 YRS 350. MM S/L 15-year property 20-year property ſ 25-year property 25 yrs. S/L ΜМ 27.5 yrs. SAh Residential rental property MM 27.5 yrs. S/L MM 39 yrs. i Nonresidential real property Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life SAb 12-year 12 yrs. S/L 30 year 30 yrs. ΜМ S/L c 40 yes. MM S/L 40-уеаг Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 308,096. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 23. For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

	Section A -	Depreciation	on and Other	Informa	tion (Ca	ution:	See the in	nstruc	tions for I	mits for	passeng	er autor	nobiles.)		
24a	Do you have evidence to s	support the bu	siness/investmo	nt use cla	ime <b>d?</b>	Y	res	No	24b  f "Y	es," is th	ne evide	nce writ	ten?	Yes _	No
	(a) Type of property (list vehicles first)	(b) Cate placed in service	(c) Business/ investment use percenta(	other basis		(e) Basis for depreciation (business/investment use only)			(f) Recovery period	overy Method/		(h) Depreciation deduction		(i) Flected section 179 cost	
25	Special depreciation all	owance for q	ualified listed	property	placed	in serv	ice during	g the ta	ах уеаг аг	id					
	used more than 50% in	a qualitied b	usin <b>ess u</b> sė								. 25				
26	Property used more tha	n 50% in a c	ualified busine	ess use:											
		<u>.</u>	9	<del></del>											
				<del>^ [</del>											
			l	6								<u> </u>			
27	Property used 50% or le	ess in a quali T							l la :						
		1 .	<del>-</del>	6					<del>                                     </del>	S/L -		_			
_		: :	+	6		-			-	S/L·		-			
		(h) (i D)		6			1			]\$/L+	1 00	-			
	Add amounts in column									· ·-···	28		- 00		
29	Add amounts in column	ιμ), II <b>na</b> 26. L					on Use		nieles			·: ::	29		
_	complete this section for vehicles used by a sole prop by your employees, first answer the questions in Section G. Total business/investment miles driven during the			on C to see if you  (a)  Vehicle		(b) Vehicle		Γ	(c) Vehicle		ing this section f  (d)  Vehic c		for those vehicles  (e)  Vehicle		) icle
	year (don't include commu		-	100	IIDIG	- "	J. 11410	<del>  `</del>	CHIOL	1 70	1110 0	VOI 1016		Vehicle	
						┝		<del> </del>	· · · ·	<del> </del>		<del> </del>			
32	Total commuting miles driven during the year Total other personal (noncommuting) miles													· · ·	
	driven	n éba i ana				$\vdash$		$\vdash$		<del>                                     </del>				<del>                                     </del>	
	Total miles driven during Add lines 30 through 32											ļ			
	Was the vehicle availab			Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
-	during off-duty hours?	-		163	140	103	+ 140	700	140	160	100	103	1,40	1,53	-140
35	Was the vehicle used primarily by a more							1		<u> </u>	1	<u> </u>			
	than 5% owner or related person?												1		
36	Is another vehicle availa														
	use?	'				1		ŀ		ļ			1		
			- Questions 1	or Emp	loyers V	ho Pr	ovide Vel	nicles	for Use b	y Their	Employ	668			
Ans	wer these questions to	determine if	you meet an e	xception	to com	pleting	Section	B for v	rehicles us	sed by e	mplayee	es who a	ren't		
moi	re than 5% owners or re	lated person	S.												
37	Do you maintain a writte employees?	en policy sta	tement that pr	ohibits a	all persor	nal use	of vehic!	es, inc	luding co	mmuting	, by you	ır 		Yes	No
38	Do you maintain a writte employees? See the ins										-				
39	Do you treat all use of v	ehicles by e	mployees as p	ersonal	use?										
40	Do you provide more th	an five vehic	les to your em	ployees	, obtain	inform	ation from	i your	employee	s about					
	the use of the vehicles,	and retain th	ne information	received	<b>i</b> ?									. L	
41	Do you meet the require <b>Note:</b> If your answer to	ments conc	erning qualifie	d autom	robile de	monst	ration uso	3? .							<u> </u>
P	art VI Amortization	,	, , _ , _ , _ , _ , _ , _ , _ , _ ,								<del>,</del>				
	(a) Description o	€ costs	Đalu	<b>(b)</b> amod zalion hegins		(C) Amortizable amount			(d) Code sec⊫on		(e) Amortization Seriod or percentage		<b>(f)</b> Amorlizab for this ye		
42	Amortization of costs th	nat begins du	ring your 201		 аг:							-,-			
		J	1	: :	<u> </u>		····-	$\top$		$\neg \neg$					
_				. :											
43	Amortization of costs th	nat began be	fore your 2018	3 tax yea	or .							43			
	Total. Add amounts in	•	•			o repor	1 ,,,,,,,,				17 *** ****	44			

Form 8868 (Rev. January 2019)

## Application for Automatic Extension of Time To File an **Exempt Organization Return**

Department of the Tropsory Internal Revenue Service

File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest Information. OMB No. 1545-1709

Form 8868 (Rev. 1-2019)

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the The Control of the American Street (Control of Street)

Contract	ted below with the exception of Form 8670, information F s, for which an extension request must be sent to the IR: his form, visit www.irs.gov/e-file-providers/e-file-for-chari.	S in paper	format (see instructions). For more						
Autom	atic 6-Month Extension of Time. Only subm	it origina	al (no copies needed).						
	vations required to file an income tax return other than Fo		<u> </u>	os, REMIC	s, and trusts				
	Form 7004 to request an extension of time to file incom				•				
				Enter file	r's identifying nun	nber			
Type or	Name of exempt organization or other filer, see instru		Employer identification number (EIN) or						
print									
File by the	ROBERT POTTER LEAGUE FOR AM		05-0301553						
due data fo		Social se	Social security number (SSN)						
liting your neturn. Gee	87 OLIPHANT LANE								
instructions	<ul> <li>City, town or post office, state, and ZIP code. For a foliation MIDDLETOWN, RI 02842</li> </ul>	oreign add	iress, see instructions.						
Enter the	Return Code for the return that this application is for (file	e a separa	ite application for each return)			0 1			
Applicat	lion	Return	Application		Return				
ls For		Code	Is For		Code				
Form 990	0 or Form 990-EZ	01	Form 990-T (corporation)		07				
Form 991	0·BL	02	Form 1041-A		08				
Form 47:	20 (individual)	03	Form 4720 (other than individual)		09				
Form 99	0-PF	04	Form 5227		10				
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069		111				
Form 99	OT (trust other than above)	<u>  06  </u>	Form 8870 12 VE DIRECTOR						
	BRAD SHEAR, EXI books are in the care of <b>&gt;</b> 87 OLIPHANT LAI			12					
	hone No. > 401 846 8276	4E - 1	Fax No. >	42					
	organization does not have an office or place of business	e in the Hr							
	is for a Group Return, enter the organization's four digit			f this is fo	r the whole group, o	heck this			
ьох 📂		•	ich a list with the names and EINs or						
<b>1</b> Fre	equest an automatic 6-month extension of time until	JUN	E 15, 2020 to file	the exem	pt organization retu	urn for			
	B organization named above. The extension is for the org	anization's							
>	▶ calendar year or								
<b>▶</b>	X tax year beginning AUG 1, 2018	, an	id ending <u>JUL 31, 2019</u>						
2 If the tax year entered in line 1 is tor less than 12 months, check reason: Initial return Change in accounting period									
	this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less	3a	s	0.			
_		nonrefundable credits. Sec instructions.							
	this application is for Forms 990 PF, 990-T, 4720, or 6069	34-	\$	0.					
						<u> </u>			
<ul> <li>Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTP\$ (Electronic Federal Tax Payment System). See instructions.</li> </ul>					s	0.			
	: If you are going to make an electronic funds withdrawal			<b>3c</b> 453⋅EO ar	T				
instructi		(		W					

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For Privacy Act and Paperwork Reduction Act Notice, see instructions.